Case 19-00189-mdc Doc 1-2 Filed 09/24/19 Entered 09/24/19 16:03:04 Desc Exhibit 2 Page 1 of 3 QUATRO SYSTEMS, INC. EXHIBIT 2

SCHEDULE OF PAYMENTS TO MIKE KAZAKEVICH **DURING THE PERIOD OCTOBER 6, 2013 THROUGH OCTOBER 6, 2017**

	Check	Check	Clear		
Payees Names	Num	Date	Date	Amount	Account
Mike Kazakevich	ACH	10/01/13	10/01/13	999.41	WF #1815
Mike Kazakevich	ACH	11/01/13	11/01/13	999.41	WF #1815
Mike Kazakevich	32100	11/21/14	11/21/14	2,086.00	WF #1815
Mike Kazakevich	32153	12/19/14	12/22/14	2,000.00	WF #1815
Mike Kazakevich	32226	01/16/15	01/20/15	2,000.00	WF #1815
Mike Kazakevich	16727	02/13/15	02/02/15	3,572.72	WF #1815
Mike Kazakevich	32270	02/13/15	02/18/15	2,000.00	WF #1815
Mike Kazakevich	16765	02/27/15	02/27/15	3,572.73	WF #1815
Mike Kazakevich	32309	03/13/15	03/16/15	2,000.00	WF #1815
Mike Kazakevich	32358	04/10/15	04/13/15	2,000.00	WF #1815
Mike Kazakevich	32410	05/08/15	05/11/15	2,000.00	WF #1815
Mike Kazakevich	32446	06/05/15	06/05/15	2,000.00	WF #1815
Mike Kazakevich	32507	07/17/15	07/17/15	4,879.35	WF #1815
Mike Kazakevich	32533	07/31/15	07/31/15	2,000.00	WF #1815
Mike Kazakevich	32545	08/05/15	08/06/15	2,099.78	WF #1815
Mike Kazakevich	32574	08/26/15	08/27/15	7,292.84	WF #1815
Mike Kazakevich	32635	08/28/15	09/24/15	3,572.73	WF #1815
Mike Kazakevich	32597	09/04/15	09/04/15	2,000.00	WF #1815
Mike Kazakevich	32610	09/11/15	09/14/15	3,572.73	WF #1815
Mike Kazakevich	32657	09/25/15	10/05/15	3,572.71	WF #1815
Mike Kazakevich	32646	09/28/15	09/30/15	8,993.91	WF #1815
Mike Kazakevich	32654	09/30/15	10/01/15	2,000.00	WF #1815
Mike Kazakevich	32672	10/21/15	10/22/15	3,000.00	WF #1815
Mike Kazakevich	32682	10/28/15	10/28/15	7,219.21	WF #1815
Mike Kazakevich	32698	11/10/15	12/11/15	6,000.00	WF #1815
Mike Kazakevich	32706	11/12/15	11/12/15	8,524.78	WF #1815
Mike Kazakevich	32719	12/01/15	12/01/15	4,000.00	WF #1815
Mike Kazakevich	32724	12/04/15	12/07/15	5,948.29	WF #1815
Mike Kazakevich	32750	12/24/15	12/28/16	2,000.00	WF #1815
Mike Kazakevich	32759	12/30/15	01/05/16	2,000.00	WF #1815
Mike Kazakevich	32755	12/30/15	12/30/16	9,772.80	WF #1815
Mike Kazakevich	32775	01/28/16	01/26/16	7,300.00	WF #1815
Mike Kazakevich	32778	01/29/16	02/25/16	6,005.20	WF #1815
Mike Kazakevich	32791	02/05/16	02/05/16	1,979.85	WF #1815
Mike Kazakevich	32801	02/12/16	02/12/16	2,000.00	WF #1815
Mike Kazakevich	32802	02/17/16	02/18/16	2,000.00	WF #1815
Mike Kazakevich	32807	02/18/16	02/23/16	4,000.00	WF #1815
Mike Kazakevich	32804	02/19/16	02/22/16	5,000.00	WF #1815
Mike Kazakevich	32808	02/24/16	02/26/16	2,150.00	WF #1815
Mike Kazakevich	32811	02/26/16	02/26/16	8,800.14	WF #1815
Mike Kazakevich	32833	03/10/16	03/11/16	5,200.00	WF #1815
Mike Kazakevich	32837	03/15/16	03/16/16	3,500.00	WF #1815
Mike Kazakevich	32838	03/16/16	03/16/16	600.00	WF #1815

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SCHEDULE OF PAYMENTS TO MIKE KAZAKEVICH DURING THE PERIOD OCTOBER 6, 2013 THROUGH OCTOBER 6, 2017

	Check	Check	Clear		
Payees Names	Num	Date	Date	Amount	Account
Mike Kazakevich	32842	03/17/16	03/21/16	2,860.00	WF #1815
Mike Kazakevich	32858	04/08/16	04/08/16	4,197.29	WF #1815
Mike Kazakevich	32870	04/18/16	04/19/16	10,000.00	WF #1815
Mike Kazakevich	32875	04/26/16	04/26/16	6,000.00	WF #1815
Mike Kazakevich	32890	05/10/16	05/10/16	2,000.00	WF #1815
Mike Kazakevich	32891	05/11/16	05/12/16	1,000.00	WF #1815
Mike Kazakevich	32895	05/13/16	05/13/16	4,000.00	WF #1815
Mike Kazakevich	32905	05/23/16	05/23/16	3,000.00	WF #1815
Mike Kazakevich	32908	05/26/16	05/27/16	7,392.54	WF #1815
Mike Kazakevich	32914	06/03/16	06/07/16	7,000.00	WF #1815
Mike Kazakevich	32921	06/08/16	06/08/16	3,300.00	WF #1815
Mike Kazakevich	32923	06/09/16	06/10/16	1,100.00	WF #1815
Mike Kazakevich	32922	06/09/16	06/10/16	3,000.00	WF #1815
Mike Kazakevich	32939	06/20/16	06/24/16	1,500.00	WF #1815
Mike Kazakevich	32946	06/28/16	06/29/16	2,500.00	WF #1815
Mike Kazakevich	32948	06/29/16	06/30/16	2,200.00	WF #1815
Mike Kazakevich	32950	06/30/16	06/30/16	3,500.00	WF #1815
Mike Kazakevich	32958	07/06/16	07/07/16	3,000.00	WF #1815
Mike Kazakevich	32959	07/06/16	07/07/16	1,000.00	WF #1815
Mike Kazakevich	32968	07/07/16	07/08/16	5,200.00	WF #1815
Mike Kazakevich	32972	07/08/16	07/08/16	9,100.00	WF #1815
Mike Kazakevich	32973	07/08/16	07/08/16	2,000.00	WF #1815
Mike Kazakevich	32976	07/11/16	07/18/16	350.00	WF #1815
Mike Kazakevich	32983	07/22/16	07/22/16	3,500.00	WF #1815
Mike Kazakevich	33001	08/09/16	08/10/16	20,800.00	WF #1815
Mike Kazakevich	33055	09/08/16	09/09/16	3,000.00	WF #1815
Mike Kazakevich	33057	09/09/16	06/16/16	6,160.00	WF #1815
Mike Kazakevich	33063	09/28/16	09/28/16	7,000.00	WF #1815
Mike Kazakevich	33071	09/29/16	09/29/16	2,340.00	WF #1815
Mike Kazakevich	33074	10/04/16	10/04/16	5,500.00	WF #1815
Mike Kazakevich	33075	10/05/16	10/05/16	3,500.00	WF #1815
Mike Kazakevich	33076	10/06/16	10/07/16	1,000.00	WF #1815
Mike Kazakevich	33077	10/07/16	10/07/16	2,500.00	WF #1815
Mike Kazakevich	33085	10/18/16	10/18/16	3,000.00	WF #1815
Mike Kazakevich	33094	10/20/16	10/21/16	610.65	WF #1815
Mike Kazakevich	33097	10/21/16	10/21/16	450.00	WF #1815
Mike Kazakevich	33098	10/24/16	10/24/16	2,550.00	WF #1815
Mike Kazakevich	33099	10/27/16	10/27/16	8,000.00	WF #1815
Mike Kazakevich	33112	11/03/16	11/03/16	4,750.00	WF #1815
Mike Kazakevich	33120	11/10/16	11/10/16	4,000.00	WF #1815
Mike Kazakevich	33125	11/16/16	11/17/16	700.00	WF #1815
Mike Kazakevich	33140	12/05/16	12/05/16	1,000.00	WF #1815
Mike Kazakevich	33141	12/05/16	12/06/16	2,300.00	WF #1815
Mike Kazakevich	33135	12/05/16	12/05/16	5,000.00	WF #1815

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SCHEDULE OF PAYMENTS TO MIKE KAZAKEVICH DURING THE PERIOD OCTOBER 6, 2013 THROUGH OCTOBER 6, 2017

Payees Names	Check Num	Check Date	Clear Date	Amount	Account
Mike Kazakevich	22142	12/06/16	12/07/16	4 006 67	
	33143	12/06/16	12/07/16	4,006.67	WF #1815
Mike Kazakevich	33152	12/19/16	12/19/16	38,892.22	WF #1815
Mike Kazakevich	33163	12/27/16	12/28/16	26,000.00	WF #1815
Mike Kazakevich	33175	01/09/17	01/10/17	2,000.00	WF #1815
Mike Kazakevich	33174	01/09/17	01/17/17	6,000.00	WF #1815
Mike Kazakevich	33191	02/08/17	02/13/17	6,000.00	WF #1815
Mike Kazakevich	33217	03/08/17	03/09/17	3,000.00	WF #1815
Mike Kazakevich Total			·	420,973.96	